

to close



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POSITIVE RECALL
EFFECTIVE 19/07/19 AUTH 542
RELEASED 11/08/19 DATE 26/07/2019

DAS
55
9-89

D412-724-041

Job Sheet 193749



Part No: D412-724-041

Job Qty: 2 pcs

Part Name: Head Rest Assembly, Center



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 4/22/19

Job Tracking No:

Due Date: 5/8/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV N/A IPP Rev:A 04.09.08 New Issue KJ/JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	2 pcs	5/8/19		0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23	PC	JUL 10 2019
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		
							Packaging 1 - 31		

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Contact No: S199158

Part: D412-724-041

Job No: 193749

Serial No/Bar: S199158

Revision:

Inspector:

Exp Date:

Instruc: TC PDA PDA04 - 11 Issue

Plex 4/22/19 11:21 AM Dart

					Packaging 1 - 32	
					Packaging 1 - 33	
					Packaging 1 - 34	
					Packaging 1 - 35	
					Packaging 1 - 36	
112 Small Fab - 2 - B4B	2 pcs	5/8/19	0.00 0.00		Small Fab - 1 - B4B	BEB19-0740
114 QC 5	2 pcs	5/8/19	0.00 0.00		QC 5 - 10	JUL 26 2019 9-55
116 Packaging 1-1 - Pick Kit - B4B	2 pcs	5/8/19	0.00 0.00		Packaging 1 - 1 - B4B	
120 QC 4	2 pcs	5/8/19	0.00 0.00		QC 4 - 28	
					QC 4 - 58	
					QC 4 - 69	
					QC 4 - 9	
					QC 4 - 46	
					QC 4 - 68	
130 Packaging 3-1 - Stock - B4B	2 pcs	5/8/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	OR Bin: PK002
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
135 DC - 1 - B4B	2 pcs	5/8/19	0.00 0.00		DC - 1 - B4B	
					DC - 2 - B4B	
140 QC 21 - FG	2 pcs	5/8/19	0.00 0.00		QC 21 - FG - 21	OR Bin: PK002
					QC 21 - FG - 70	
					QC 21 - SA - 53	

Part Op 110 - (Pick Kit)

Descriptions: 112 - remove BLBS-0016 from D3304-0XX and replace with NAS1353DS7513D

120 - (QC4- 100% Inspect kits for completeness)

130 - (Identify as per dwg & Stock Location: _____) Identify and pack for shipping as per PPP D412-724-041 Location : FG017

135 - (Document Control) If D412-724-041 is a W/O on it's own, Photocopy bluefile and create labels per PPP D412-724-041 CHG001
140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
AN525-10R6	Screw	8 Ea (4 ea)	110-Packaging 1 - Pick Kit	
D3303-041	Head Rest	2 pcs (1 ea)	110-Packaging 1 - Pick Kit	
D3304-041	Tube Assembly	2 pcs (1 ea)	110-Packaging 1 - Pick Kit	
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	AN525-10R6	8	295	0
	D3303-041	2	3	0
	D3304-041	2	0	0
Part Specifications				
Specifications could not be found.				

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Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
AN525-10R6	Screw	8 Ea (4 ea)	110-Packaging 1 - Pick Kit	5149142
D3303-041	Head Rest	2 pcs (1 ea)	110-Packaging 1 - Pick Kit	515220X15197550X1
D3304-041	Tube Assembly	2 pcs (1 ea)	110-Packaging 1 - Pick Kit	5120366X1

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	AN525-10R6	8	365	0
	D3303-041	2	1	0
	D3304-041	2	4	0
	112-Screw 1/2" x 1/2"	2 (each)	5194493	

Part Specifications				
Specifications could not be found.				

Entered: _____

Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE



NCR No. _____

Route update only

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date: _____	Sequence #: _____	QTY Affected: _____		MRB (QS1042)			
Description Work Order Deviation				Disposition			
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				FAULT CATEGORY Contamination ☐ Power Loss/Surge ☐ Misaligned/off center ☐ Folio/Program ☐ BOM/Route ☐ Grain Direction ☐ Broken/Damage/Defect ☐ Weld ☐ Incomplete/Unclear Instructions ☐ Wrong Stock Pulled ☐ Drill Holes ☐ Out of Sequence ☐ Fit/Function ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐			



Entered: _____ Date: _____
NCR No. _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

Job: <u>193749</u>		DISPOSITION		DEPARTMENT/PROCESS				Completed By			
Part No. <u>D412-724-842</u>		Rework ☒ Scrap ☐ Use-as-is ☐		Skid-tube ☐ Machining ☐ Large Fab ☐		Cross tube ☐ Small Fab ☐ Finishing ☐		Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐		Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐	
Date :	Sequence #:	QTY Affected :		Disposition				DAS (QSI042) 51 19/07/25 9-89			
Description Work Order Deviation				Acceptable to replace ALBS-0016 Pip Pin with NAS1353DS7S13D as per D3304 Rev.C				Completed By		Lead hand / Supervisor	
Root Cause				FAULT CATEGORY				QC / QA Coordinator			
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread							
Other/Details:											